AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Time-and-Materiels No. 5. Project No.		(If applicable)			
01	2007MAY18	SEE SC	HEDULE						
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S4402A			
U.S. ARMY TACOM LCMC		DCMA TEXAS	}						
AMSTA-AQ-ADEC		600 N PEARI							
ELAINE NELSON (586)574-8284		DALLAS, TX	75201-28	343					
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL									
EMAIL: ELAINE.NELSON1@US.ARMY.MIL			SCD B	PAS NONE		РТ но0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.			
KALMAR RT CENTER LLC									
103 GUADALUPE DRIVE				9B. Dated (See Item 11)					
SAN ANTONIO, TX 78108-1028									
			X	10A. Modificat	tion Of Contract	/Order No.			
				W56HZV-05-D-	0174/0025				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se	e Item 13)				
Code 1NWY2 Facility Code		2007APR30							
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended.									
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return	-				_	dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, I									
opening hour and date specified.									
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA									
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS				
A. This Change Order is Issued Pursuant To: It Modifies The Contract/Order No. As Described In Item 14. The Changes Set Forth In Item 14 Are Made In									
The Contract/Order No. In Item 10A.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)			
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	1/contract subje	ect matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
T		1 0.	104	. 6		1 1 6 11 6			
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A oi	10A, as ne	eretofore chang	ea, remains unci	ianged and in full force			
15A. Name And Title Of Signer (Type or print))	16A. Name	And Title	Of Contracting	Officer (Type or	r print)			
- · · · · ·		TOD V. M	ILLER						
15B. Contractor/Offeror	15C. Date Signed			RMY.MIL (586)	J/4-00UZ	16C. Date Signed			
102. Contractor/Orierti	130. Date Signed	Tob. Cinte	Suits Of	· · · · · · · · · · · · ·		100. Date Signed			
-	_	Ву		/SIGNED/		2007MAY18			
(Signature of person authorized to sign)			Signature o	f Contracting (DDM 20 (DEX. 10.92)			
NSN 7540-01-152-8070		30-105-02			STANDAKDFO	ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-D-0174/0025

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-05-D-0174
DELIVERY ORDER: 0025
MODIFICATION: 01

Amount this Modification: \$ 0.00 Prior Total Amount: \$ 16,428.75 New Total Amount: \$ 16,428.75

- 1. The purpose of this Administrative Modification 01 to Delivery Order 0025 is to add shipping instructions under CLIN 2001AA on contract W56HZV-05-D-0174.
- 2. Modification 01 to Delivery Order 0025 is to be performed in accordance with the terms and conditions established under the basic contract W56HzV-05-D-0174.
- 3. The Shipping Instructions under CLIN 2001AA are hereby added to the contract.
- 4. As a result of this action, the value of the contract remains unchanged and all other contract terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0174/0025 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
2001AA	GFM RECEIPT AND INVENTORY	15	EA	\$ 1,095.25000	\$ 16,428.75
	NOUN: PUMP, HYDRAULIC PRON: EH74E346EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7080U521 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 15 20-JUN-2007				
	FOB POINT: Destination				
	SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0174/0025				